

City of East Wenatchee Lodging Tax Reporting Change

Effective May 1, 2012, lodging businesses located in the city of East Wenatchee are to collect sales tax on lodging sales at a revised rate and report these sales to a new location code. East Wenatchee's combined rate for lodging sales is currently above the statutory sales tax cap of twelve percent (12%) as defined by Revised Code of Washington (RCW) 67.28.181.

For the city of East Wenatchee, a new location code (5902) has been created for lodging sales. This change applies to lodging sales only, not to other retail sales; those sales should still be reported to 0902. The rates of sales tax and location codes are as follows:

Location	Location Code Number	Retail Sales Tax Rate	Lodging Tax Rate	Total Combined Tax Rate
East Wenatchee Non-Lodging Sales	0902	0.081	N/A	0.081
East Wenatchee Lodging Sales	5902	0.080	0.04	0.120

Definition of Lodging Businesses:

"Lodging businesses," for the purpose of this reporting change, means a business that furnishes lodging taxable by the State of Washington under RCW 67.28.180.

To determine the proper codes and rates of local sales tax you may access our Tax Rate Lookup Tool located at dor.wa.gov. On the home page, click on the **Find a sales tax rate (GIS)** link.

If you have questions, or if Sales Tax Collection Schedules are needed, please go to our web site at dor.wa.gov or call the Department of Revenue at 1-800-647-7706.